

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Expenses - Reimbursement of Medical Expenses incurred by Sri A.Veerabhadra Rao, Asst Secy to Govt, Irrigation and CAD (IW) Department for treatment of his Daughter at Krishna Children Hospital Hyderabad - Sanction to an amount of Rs.16,187/- Accorded - orders - Issued.

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IRRIGATION AND COMMAND AREA DEVELOPMEN (IW.OP) DEPARTMENT

G.O.Rt.No. 924

Dated: 30 -07-2010.

Read the following:-

1. G.O.Ms.No.74, H.M. & F.W (K1). Department, dated. 15.03.2005.
2. From Sri A.Veerabhadra Rao Asst Secy to Govt, application dt 20.05.2010.
3. From the Civil Surgeon AP Sectt Dispensary Hyderabad, L.Rc No 1006/CDS/10 dt, 23.07.2010.

O R D E R:

In the reference second read above Sri A.Veerabhadra Rao, Assistant Secretary to Govt, Irrigation & CAD (IW) Department has requested to sanction an amount of Rs. 20,177/- towards medical expenses incurred by him for treatment of his daughter at Krishna Children Hospital Hyderabad during the period 12.05.2010 to 15.05.2010.

2. In pursuance of the orders issued in the G.O. first read above, and as per the scrutiny done by the Civil Surgeon AP Secretariat Dispensary Hyderabad vide reference third read above, sanction is hereby accorded for reimbursement of an amount of Rs.16,187/- (Rupees Sixteen thousand one hundred and eighty seven only) to Sri A.Veerabhadra Rao Assistant Secretary to Government, towards medical expenses incurred by him for treatment of his daughter at Krishna Children Hospital Hyderabad during the period 12.05.2010 to 15.05.2010.

3. The details of admissible amount are shown bellow.

Total Amount claimed	Rs. 20,177-00
Inadmissible amount	Rs. 2,191-00

Gross admissible amount	Rs. 17,986-00
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But limited to ceiling in terms of GO.Ms No 180
HM7FW(K1) Dept dt 11.5.2006/G.O.Ms.No 74 HM&FW(K1)
Department Dt,15.03.2005(CGHS/Package/NIMS Packages) Rs. -----

Less 10% cut on admissible amount in terms of G.O.Ms. No,74 HM&FW(K1) Dept dated 15.03.2005.	Rs. 1,798-60
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Net admissible amount	Rs. 16,187-40
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Rounded to Rs. 16,187/-

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4. The expenditure sanctioned in para-1 above shall be debited to the following Head of Account:-

“3451 - Secretariat Economic Services
090 - Secretariat
16 - Irrigation & CAD (IW) Department.
010 - Salaries”.
017 - Medical Reimbursement

3. This order does not require the concurrence of Finance (FW) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P.TUCKER
PRINCIPAL SECRETARY TO

GOVERNMENT

To
Sri A.Veerabhadra rao Asst Secy to Govt
Copy to:-
The Irrigation & CAD (IW-OP.Claims) Department
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER